HMIS DATA QUALITY REPORT FOR ESG

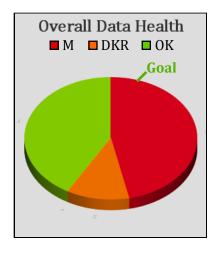
DCA COMPLIANCE TESTING (1234) 7/1/2011 - 6/30/2012

Missing and "Don't Know"/"Refused" Responses

A A	pplicable		011000	%
Data Element	Records	M	DKR	M+DKR
Total Clients	91			
Total Adults	88			
Total Unaccompanied Children	0			
Total Leavers	87			
First Name	91	0	0	0.00%
Last Name	91	0	0	0.00%
Social Security Number	91	0	35	38.46%
Date of Birth	91	1	2	3.30%
Race	91	0	0	0.00%
Ethnicity	91	0	0	0.00%
Gender	91	0	0	0.00%
Veteran Status	88	0	1	1.14%
Disabling Condition	91	0	2	2.20%
Residence Prior to Prog. Entry	88	0	1	1.14%
Zip Code of Last Permanent Address	88	0	19	21.59%
Housing Status (at entry)	91	0	0	0.00%
Income (at entry)	91	66	18	92.31%
Income (at exit)	87	0	87	100.00%
Non-Cash Benefits (at entry)	91	69	18	95.60%
Non-Cash Benefits (at exit)	87	0	86	98.85%
Physical Disability (at entry)	91	91	0	100.00%
Physical Disability (at exit)	87	87	0	100.00%
Developmental Disability (at entry)	91	91	0	100.00%
Developmental Disability (at exit)	87	87	0	100.00%
Chronic Health Condition (at entry)	91	91	0	100.00%
Chronic Health Condition (at exit)	87	87	0	100.00%
HIV/AIDS (at entry)	91	91	0	100.00%
HIV/AIDS (at exit)	87	87	0	100.00%
Mental Health (at entry)	91	91	0	100.00%
Mental Health (at exit)	87	87	0	100.00%
Substance Abuse (at entry)	91	91	0	100.00%
Substance Abuse (at exit)	87	87	0	100.00%
Domestic Violence (at entry)	88	88	0	100.00%
Domestic Violence (at exit)	88	0	0	0.00%
Destination	87	0	53	60.92%
Total	2770	1292	322	<i>58.27%</i>

Miscellaneous

	# or
Data Element	%
Total Beds	18
Average Bed	58.54%
Utilization*	
Excessive	100.00%
Length of Stay**	
Invalid	2
Length of Stay	
Impartial or	1.10%
non-SSN ID	



- * A very high or low bed utilization could be an indication that bed inventory is not accurate. High utilization could also be caused by a failure to discharge clients from HMIS, and low utilization could be caused by a failure to enroll clients in HMIS. The ideal bed utilization is between 65% and 105%.
- ** An excessive length of stay can be a sign that the client left the program without being discharged from HMIS. Please double-check the enrollment status of clients who are flagged under this category.

Client		Missing			Don't Know/Refused				Miscellaneous			
899208 x <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>_</td> <td></td> <td>I</td> <td></td> <td></td>						1		_		I		
239948 x <td></td> <td>Info</td> <td>Benefits</td> <td>Needs</td> <td>ation</td> <td></td> <td></td> <td>Needs</td> <td>ation</td> <td>Child</td> <td>Issues</td> <td>SSNs</td>		Info	Benefits	Needs	ation			Needs	ation	Child	Issues	SSNs
755225 x <td></td> <td></td> <td></td> <td>X</td> <td></td> <td>Х</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td>X</td>				X		Х	X		X			X
1202626			X	X		Х	X		X			
1203558 x </td <td></td> <td></td> <td>X</td> <td>X</td> <td></td> <td>Х</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>			X	X		Х	X		X			
1206229 x </td <td></td> <td></td> <td>X</td> <td>X</td> <td></td> <td>Х</td> <td>X</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>			X	X		Х	X		Х			
1208642 x </td <td>1203558</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>х</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1203558		X	X		х	X		X			
1212627 x </td <td>1206229</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1206229		X	X		X	X		X			
1213274 x </td <td>1208642</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>Х</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1208642		X	X		Х	X		X			
1217471 x </td <td>1212627</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>Х</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1212627		X	X		Х	X		X			
1223782 x </td <td>1213274</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>Х</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1213274		X	X		Х	X		X			
1223794 x x x x x 1225823 x x x x x 1225840 x x x x x 1233896 x x x x x 1237692 x x x x x 1237696 x x x x x 1242706 x x x x x 1242706 x x x x x 1249006 x x x x x 1255523 x x x x x 1265783 x x x x x 1276903 x x x x x 1277339 x x x x x 1278821 x x x x x 444945 x x x x x 467094 x x x x x	1217471		X	X		х	Х		Х			
1225823 x </td <td>1223782</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1223782		X	X		X	X		X			
1225840 x </td <td>1223794</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1223794		X	X		X	X		X			
1233896 x </td <td>1225823</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1225823		X	X		X	X		X			
1237682 x </td <td>1225840</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>Х</td> <td>х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	1225840		X	X		Х	х		Х			
1237696 x </td <td>1233896</td> <td></td> <td>X</td> <td>X</td> <td></td> <td>Х</td> <td>X</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	1233896		X	X		Х	X		Х			
1239985 x </td <td>1237682</td> <td></td> <td>X</td> <td>Х</td> <td></td> <td>Х</td> <td>Х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	1237682		X	Х		Х	Х		Х			
1242706 x </td <td>1237696</td> <td></td> <td>Х</td> <td>Х</td> <td></td> <td>х</td> <td>Х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	1237696		Х	Х		х	Х		Х			
1249006 x </td <td>1239985</td> <td></td> <td>Х</td> <td>х</td> <td></td> <td>х</td> <td>Х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	1239985		Х	х		х	Х		Х			
1255523 x </td <td>1242706</td> <td></td> <td>Х</td> <td>х</td> <td></td> <td>х</td> <td>Х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	1242706		Х	х		х	Х		Х			
1265783 x </td <td>1249006</td> <td></td> <td>X</td> <td>Х</td> <td></td> <td>х</td> <td>Х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	1249006		X	Х		х	Х		Х			
1276903 x x x x x 1277339 x x x x x 1277354 x x x x x 1278821 x x x x x 146921 x x x x x 444945 x x x x x 457962 x x x x x 467094 x x x x x 491610 x x x x x 507049 x x x x x 539926 x x x x x x	1255523		Х	х		х	Х		Х			
1277339 x x x x x 1277354 x x x x x 1278821 x x x x x 146921 x x x x x 444945 x x x x x 457962 x x x x x 467094 x x x x x 491610 x x x x x 507049 x x x x x 539926 x x x x x	1265783		Х	X		х	Х		Х			
1277354 x x x x x 1278821 x x x x x 146921 x x x x x 444945 x x x x x 457962 x x x x x 467094 x x x x x 491610 x x x x x 507049 x x x x x 515079 x x x x x 539926 x x x x x	1276903	х	Х	Х		х	Х					
1278821 x x x x x 146921 x x x x x 444945 x x x x x 457962 x x x x x 467094 x x x x x 491610 x x x x x 507049 x x x x x 515079 x x x x x 539926 x x x x x	1277339		Х	Х		Х	Х		X			
146921 x x x x 444945 x x x x 457962 x x x x 467094 x x x x 491610 x x x x 507049 x x x x 515079 x x x x 539926 x x x x	1277354		Х	Х		Х	X		Х			
444945 x x x x 457962 x x x x 467094 x x x x 491610 x x x x 507049 x x x x 515079 x x x x 539926 x x x x	1278821		Х	Х		Х	Х		X			
457962 x x x x 467094 x x x x 491610 x x x x 507049 x x x x 515079 x x x x 539926 x x x x	146921			Х		Х	X		Х			
467094 x x x x 491610 x x x x 507049 x x x x 515079 x x x x 539926 x x x x	444945		X	X			Х		X			
491610 x x x x 507049 x x x x 515079 x x x x 539926 x x x x	457962		X	Х			Х		X			
491610 x x x x 507049 x x x x 515079 x x x x 539926 x x x x	467094		X	X			X		X			
507049 x x x x 515079 x x x x 539926 x x x x	491610		X	Х			X		Х			
515079 x x x x 539926 x x x x												
539926 x x x x			X	X		х	X					
									Х			
,	636923		X	x			X		X			

Client		Missing]	Don't Kno	w/Refuse	ed	Miscellaneous		
670764 X X X X Y <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td>		1								1		
930176		Info	Benefits	Needs	ation	Info	Benefits	Needs	ation	Child	Issues	SSNs
950037	670764		X	X			X		X			
1099086 X </td <td>933176</td> <td></td> <td>X</td> <td>Х</td> <td></td> <td></td> <td>Х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	933176		X	Х			Х		Х			
1116882 X </td <td>950037</td> <td></td> <td>X</td> <td>X</td> <td></td> <td></td> <td>Х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	950037		X	X			Х		Х			
1125687 x </td <td>1099086</td> <td></td> <td>X</td> <td>Х</td> <td></td> <td></td> <td>Х</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1099086		X	Х			Х		X			
1136436 x </td <td>1116882</td> <td></td> <td>X</td> <td>Х</td> <td></td> <td></td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1116882		X	Х			X		X			
1147570 x x x x x 1152172 x x x x x 1158277 x x x x x 1160770 x x x x x 1166077 x x x x x 1175873 x x x x x 1184544 x x x x x 1184554 x x x x x 1194630 x x x x x x 1196287 x <td< td=""><td>1125687</td><td></td><td>X</td><td>X</td><td></td><td></td><td>X</td><td></td><td>X</td><td></td><td></td><td></td></td<>	1125687		X	X			X		X			
1152172 x </td <td>1136436</td> <td></td> <td>X</td> <td>X</td> <td></td> <td></td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1136436		X	X			X		X			
1158277 x </td <td>1147570</td> <td></td> <td>X</td> <td>X</td> <td></td> <td></td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1147570		X	X			X		X			
1160770 x </td <td>1152172</td> <td></td> <td></td> <td>X</td> <td></td> <td>х</td> <td>х</td> <td></td> <td>X</td> <td></td> <td></td> <td></td>	1152172			X		х	х		X			
1166077 x x x x x 1173573 x x x x x 1176809 x x x x x 1183454 x x x x x 1184554 x x x x x 1194630 x x x x x 1198287 x x x x x 1216452 x x x x x 1218420 x x x x x x 1225865 x <td< td=""><td>1158277</td><td></td><td>X</td><td>X</td><td></td><td>Х</td><td>X</td><td></td><td></td><td></td><td></td><td></td></td<>	1158277		X	X		Х	X					
1173573 x </td <td>1160770</td> <td></td> <td>X</td> <td>Х</td> <td></td> <td></td> <td>Х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td>	1160770		X	Х			Х		Х			
1176809 x x x x x 1183454 x x x x x 1194630 x x x x x 1198287 x x x x x 1216452 x x x x x 1218420 x x x x x 1225865 x x x x x 1266655 x x x x x 1266455 x x x x x x 1264415 x <td< td=""><td>1166077</td><td></td><td>X</td><td>Х</td><td></td><td></td><td>Х</td><td></td><td>Х</td><td></td><td></td><td></td></td<>	1166077		X	Х			Х		Х			
1183454 x </td <td>1173573</td> <td></td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td>X</td>	1173573		Х	Х			Х					X
1184554 x x x x x 1194630 x x x x x 1198287 x x x x x 1216452 x x x x x 1218420 x x x x x 1225865 x x x x x 1260655 x x x x x 1264415 x x x x x 895504 x x x x x 931040 x x x x x 959994 x x x x x 1090436 x x x x x 1140017 x x x x x 1140017 x x x x x 1186757 x x x x x x	1176809		Х	х			Х		х			
1194630 x </td <td>1183454</td> <td></td> <td>Х</td> <td>X</td> <td></td> <td>х</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td>	1183454		Х	X		х	X					
1198287 x x x x 1216452 x x x x 1218420 x x x x 1225865 x x x x 1255534 x x x x 1260655 x x x x 1264415 x x x x 895504 x x x x 931040 x x x x 959994 x x x x 1042682 x x x x 1126800 x x x x 1140017 x x x x 1140017 x x x x 1184757 x x x x	1184554		Х	х			Х		х			
1216452 x </td <td>1194630</td> <td></td> <td>X</td> <td>Х</td> <td></td> <td></td> <td>Х</td> <td></td> <td></td> <td></td> <td>Х</td> <td></td>	1194630		X	Х			Х				Х	
1218420 x </td <td>1198287</td> <td></td> <td>X</td> <td>х</td> <td></td> <td></td> <td>Х</td> <td></td> <td>х</td> <td></td> <td></td> <td></td>	1198287		X	х			Х		х			
1225865 x x x x x 1255534 x x x x x 1260655 x x x x x 1264415 x x x x x 895504 x	1216452		X	Х		Х	Х					
1255534 x </td <td>1218420</td> <td></td> <td>X</td> <td>х</td> <td></td> <td>х</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td>	1218420		X	х		х	Х					
1260655 x x x x 1264415 x x x x 895504 x x x 931040 x x x 959994 x x x 1042682 x x x 1090436 x x x 1126800 x x x 1130764 x x x 1140017 x x x 1158291 x x x 1184757 x x x	1225865		X	X		Х						X
1264415 x x x x 895504 x x x x 931040 x x x x 959994 x x x x 1042682 x x x x 1090436 x x x x 1126800 x x x x 1130764 x x x x 1140017 x x x x 1158291 x x x x 1184757 x x x x	1255534		X	х		х	Х					
895504 x x x 931040 x x x 959994 x x x 1042682 x x x 1090436 x x x 1126800 x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x	1260655		Х	X		х	Х					
931040 x x x 959994 x x x 1042682 x x x 1090436 x x x 1126800 x x x x x x x 1130764 x x x 1140017 x x x 1158291 x x x 1184757 x x x	1264415		Х	Х		х	х					
959994	895504		Х	X			Х					
1042682 x x 1090436 x x 1126800 x x x x x </td <td>931040</td> <td></td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td>	931040		Х	Х			Х					
1090436 x x 1126800 x x x x x	959994		X	X			X					
1126800 x x 1130764 x x 1140017 x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x	1042682		X	X			X					
1130764 x x x 1140017 x x x 1158291 x x x 1184757 x x x	1090436		Х	X								X
1140017 x x 1158291 x x 1184757 x x	1126800		X	X								X
1158291 x x 1184757 x x	1130764			Х		х	Х					
1158291 x x 1184757 x x	1140017		X	Х								X
	1158291		X	X			Х					
1197323 x x x	1184757		X	Х			X					
	1197323		X	X			X					

		Mis	sing		I	Don't Kno	w/Refuse	Miscellaneous			
Client	General	Income/	Special	Destin-	General	Income/	Special	Destin-	Unacc.	LoS	Invalid
Key	Info	Benefits	Needs	ation	Info	Benefits	Needs	ation	Child	Issues	SSNs
1225810		X	X			X					
1238141			X			X		X			
1099069			X			Х					
					•				•		

		Miss	sing]	Don't Kno	w/Refuse	Miscellaneous			
Client	General	Income/	Special	Destin-	General	Income/	Special	Destin-	Ипасс.	LoS	Invalid
Key	Info	Income/ Benefits	Needs	ation	Info	Benefits	Needs	ation	Child	Issues	SSNs
	1 1190				1190						

		Miss	sing		J	Don't Kno	w/Refuse	Miscellaneous			
Client	General	Income/	Special	Destin-	General	Income/	Special	Destin-	Ипасс.	LoS	Invalid
Key	Info	Income/ Benefits	Needs	ation	Info	Benefits	Needs	ation	Child	Issues	SSNs
	 				 						

		Miss	sing]	Don't Kno	w/Refuse	Miscellaneous			
Client	General	Income/	Special	Destin-	General	Income/	Special	Destin-	Ипасс.	LoS	Invalid
Key	Info	Income/ Benefits	Needs	ation	Info	Benefits	Needs	ation	Child	Issues	SSNs
	1 1190				1190						

		Miss	sing		J	Don't Kno	w/Refuse	Miscellaneous			
Client	General	Income/	Special	Destin-	General	Income/	Special	Destin-	Ипасс.	LoS	Invalid
Key	Info	Income/ Benefits	Needs	ation	Info	Benefits	Needs	ation	Child	Issues	SSNs
	 				 						

		Miss	sing]	Don't Kno	w/Refuse	Miscellaneous			
Client	General	Income/	Special	Destin-	General	Income/	Special	Destin-	Ипасс.	LoS	Invalid
Key	Info	Income/ Benefits	Needs	ation	Info	Benefits	Needs	ation	Child	Issues	SSNs
	1 1190				1190						

		Miss	sing		J	Don't Kno	w/Refuse	Miscellaneous			
Client	General	Income/	Special	Destin-	General	Income/	Special	Destin-	Ипасс.	LoS	Invalid
Key	Info	Income/ Benefits	Needs	ation	Info	Benefits	Needs	ation	Child	Issues	SSNs
	 				 						